CH2MHILL

LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

DATE: December 21, 2012

INVOICE NUMBER: **38112027450**

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA
TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 30-NOV-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	$ 167,447.02

DUE THIS INVOICE: **$ 167,447.02**

CH2MHILL

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

DATE: 12/21/12

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

INVOICE NUMBER: 38112027450

TASK 01	TASK ORDER NO. 1		Services through:	11/30/2012

DESCRIPTION OF SERVICES: Work Peformed in October - Task A3 - continue review of EPA WP/BODR comments and prepare RTC and RL document, prepare response to NJDEP comments, RTC and discuss with EPA, modify Pre-Final per comments, Task D9 - continue with design work as part of the Pre-Final Design which include bench scale tests and evaluation, track bench scale samples progress with labs, continue cap design work, continue dredge transport and cycle time work, resuspension analysis, finish draft plans(LTMP,CQMP, HSP), Task PR - calls with vendors, contract discussions with dmi, preparation of T&D and dredging/stabilization SOW and RFPs, internal discussions concernting contract and subcontracting, Task PT - continue research of permit requirements, compiling application information support prep of Pre-Final initial air permitting reseach and prelim PTE calcs, meeting NJDEP. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Travel expenses for Jim Brinkman and Roger McCready for meeting with NJDEP 11-28-12. Data validation costs from sediment washing bench scale test analytical. Critigen - CH2M HIll CAD/GIS services

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
01.A3	BARCH, ANGELA	1.00	78.00	78.00
01.A3	BRADFORD, ELIZABETH J	42.00	78.00	3,276.00
01.A3	BRINKMAN, JAMES J	71.00	178.00	12,638.00
01.A3	CHATTOPADHYAY, DEVAMITA	11.00	112.00	1,232.00
01.A3	CLAUSSEN, JOHN	1.00	189.00	189.00
01.A3	FLEET, TAYLOR	26.70	97.00	2,589.90
01.A3	HARRY PERSAD, BRENDA	10.40	78.00	811.20
01.A3	MALLEY, KAREN T	1.90	75.00	142.50
01.A3	MCCREADY, ROGER	74.00	149.00	11,026.00
01.A3	NOBLE, TRACEY R	2.60	50.00	130.00
01.A3	OSBORNE, VALERIE J	3.00	75.00	225.00
01.D9	AMUNDSON, LOUISE A	4.00	190.00	760.00
01.D9	BARBATO, RACHELLE	5.20	75.00	390.00
01.D9	BARCH, ANGELA	2.00	78.00	156.00
01.D9	BRADFORD, ELIZABETH J	17.00	78.00	1,326.00
01.D9	BRINKMAN, JAMES JOSEPH	41.00	178.00	7,298.00
01.D9	CARLSON, FRITZ R	1.00	190.00	190.00
01.D9	CHATTOPADHYAY, DEVAMITA	58.00	112.00	6,496.00
01.D9	CLAUSSEN, JOHN	1.00	189.00	189.00
01.D9	DEPOY, ANDREA	3.00	128.00	384.00
01.D9	FLEET, TAYLOR	8.50	97.00	824.50
01.D9	GAEBLER, PHILIP DEAN	7.00	97.00	679.00
01.D9	HARRY PERSAD, BRENDA	3.90	78.00	304.20
01.D9	HICKS, GEORGE L.	7.00	178.00	1,246.00
01.D9	JURY, MICHAEL W	36.00	148.00	5,328.00
01.D9	KINGERY, DONALD L	3.00	154.00	462.00
01.D9	LANE, DAVID JOSEPH	15.00	154.00	2,310.00
01.D9	MCCREADY, ROGER	48.00	149.00	7,152.00
01.D9	MCGUIRE, BRENDA ANN	1.00	97.00	97.00
01.D9	MOORE, RICHARD FRED	24.00	190.00	4,560.00
01.D9	SHANAHAN, MICHAEL	6.00	128.00	768.00
01.D9	SHARMA, BHAWANA	76.00	97.00	7,372.00
01.D9	STINNETT, MARK W	9.00	128.00	1,152.00
01.D9	TORTOMASI, JON J	4.00	97.00	388.00
01.D9	WILKIE, JENNIFER	120.00	165.00	19,800.00
01.PM	BALLENGER, ANNA M	0.20	97.00	19.40
01.PM	BRINKMAN, JAMES JOSEPH	4.00	178.00	712.00
01.PM	CLAUSSEN, JOHN	1.00	189.00	189.00
01.PM	COLE, DAVID J	10.00	177.00	1,770.00
01.PM	DEPOY, ANDREA	10.00	128.00	1,280.00
01.PM	KLUGE, MATTHEW D	1.00	177.00	177.00
01.PM	MCCREADY, ROGER	52.00	149.00	7,748.00
01.PM	PALMER, VICTORIA LEEANN	1.50	70.00	105.00

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 12/21/12

INVOICE NUMBER: 38112027450

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
01.PR	BLACK, ERIN R	21.00	154.00	3,234.00
01.PR	BRINKMAN, JAMES JOSEPH	14.00	178.00	2,492.00
01.PR	CLAUSSEN, JOHN	9.00	189.00	1,701.00
01.PR	COLE, DAVID J	8.00	177.00	1,416.00
01.PR	MCCREADY, ROGER	7.00	149.00	1,043.00
01.PR	WOODS, CARL L	2.00	154.00	308.00
01.PT	BRADFORD, ELIZABETH J	4.00	78.00	312.00
01.PT	GERRISH, THERESA A	37.50	165.00	6,187.50
01.PT	GORTIAN, NICOLE	19.50	112.00	2,184.00
01.PT	MALLEY, KAREN T	1.80	75.00	135.00
01.PT	MCCREADY, ROGER	36.00	149.00	5,364.00
01.PT	MILLS, AMINI	86.00	112.00	9,632.00
01.PT	OCHESKI, KEITH	27.00	178.00	4,806.00
01.PT	SCHWAN, LISA MARIE	11.00	128.00	1,408.00
01.PT	ZELMAN, ANGELA L	0.10	78.00	7.80
	LABOR HOUR TOTAL:	1,108.80	LABOR TOTAL: $	154,200.00

EXPENSES:

DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
11/21/12	BRINKMAN, JAMES J	TRAVEL-OTHER	316.00
11/28/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.30
11/28/12	BRINKMAN, JAMES J	LODGING	37.66
11/28/12	BRINKMAN, JAMES J	LODGING	269.00
11/28/12	BRINKMAN, JAMES J	TELEPHONE-OFFICE	12.95
11/29/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.30
11/29/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.63
11/29/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.29
11/29/12	BRINKMAN, JAMES J	TRAVEL-OTHER	18.00
11/29/12	BRINKMAN, JAMES J	TRAVEL-OTHER	36.00
11/14/12	MCCREADY, ROGER	AIR TRANSPORTATION	662.69
11/14/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
11/28/12	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.33
11/28/12	MCCREADY, ROGER	LODGING	159.00
11/28/12	MCCREADY, ROGER	LODGING	27.03
11/28/12	MCCREADY, ROGER	MEALS - BUSINESS	21.01
11/29/12	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.33
11/29/12	MCCREADY, ROGER	AUTO RENTALS	165.56
11/29/12	MCCREADY, ROGER	MEALS-TRAVEL	8.23
11/29/12	MCCREADY, ROGER	TRAVEL-OTHER	8.50
11/29/12	MCCREADY, ROGER	TRAVEL-OTHER	20.00
11/30/12	MCCREADY, ROGER	TRAVEL-OTHER	28.00
11/29/12	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	8,588.57
10/23/12	LABORATORY DATA CONSULTANTS INC	LABORATORY SERVICES	2,221.15
10/26/12	SUBCONTRACTORS	5% MARKUP ON SUBCONTRACTORS	540.49
		EXPENSES TOTAL: $	13,247.02
		TASK 01 TOTAL: $	**167,447.02**

INVOICE TOTAL: $ **167,447.02**

CH2MHILL

EXPENSE REPORT

Employee Name	Brinkman, James/BOS
Employee Number	AAB00062337
Company/SubCompany	LGI/LGE
Through Date	27-NOV-2012
Tracking Number	ER01125322

Summary

Expense Report Total	769.13
Amount Due to Company	.00
Amount Due to Credit Card	689.61
Amount Due to Employee	79.52
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-NOV-2012	E27	436870.01.D9	Transportation - Other Than Airfare	RM 10.9 - NJDEP Meeting	3268256009689	316.00
		* UserNote: Round Trip Providence, RI to Newark, NJ				
				Total for 21-NOV-2012		**316.00**
28-NOV-2012	D27	436870.01.D9	Auto - Mileage	RM 10.9 - NJDEP Meeting		33.30
		* Mileage Details: 60MI at 0.555/MI				
		* UserNote: Mileage from Plymouth, MA to Providence, RI				
28-NOV-2012	E27	436870.01.D9	Telephone/Internet Charges - Other	RM 10.9 - NJDEP Meeting		12.95
28-NOV-2012	E27	436870.01.D9	Hotel	RM 10.9 - NJDEP Meeting		269.00
28-NOV-2012	E27	436870.01.D9	Hotel Room Tax	RM 10.9 - NJDEP Meeting		37.66
				Total for 28-NOV-2012		**352.91**
29-NOV-2012	F94	436870.01.D9	Auto - Mileage	RM 10.9 - NJDEP Meeting		33.30
		* Mileage Details: 60MI at 0.555/MI				
		* UserNote: Mileage: Providence, RI and Plymouth, MA				
29-NOV-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	RM 10.9 - NJDEP Meeting		6.63
29-NOV-2012	E27	436870.01.D9	Meals(Travel) - Lunch	RM 10.9 - NJDEP Meeting		6.29
29-NOV-2012	F94	436870.01.D9	Parking - Metered or Lot	RM 10.9 - NJDEP Meeting		36.00
29-NOV-2012	E27	436870.01.D9	Transportation - Other Than Airfare	RM 10.9 - NJDEP Meeting	3346529052940	18.00
		* UserNote: Fee for changing to a earlier train				
				Total for 29-NOV-2012		**100.22**

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

SALES RECEIPT - NOT VALID FOR TRAVEL

Purchased: 11/21/2012 6:07 AMRetain for your records.

Merchant ID 0825660 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 4E6D77PROVIDENCE, RI - NEWARK PENN STA, NJ (Round-Trip)NOVEMBER 21, 2012

Billing Information

JAMES J BRINKMAN24 NATHAN LANEPLYMOUTH, MA 02360

Visa ending in 1448 (Purchase)Authorization Code 013240

$316

	Total
	$316.00

Purchase Summary

Train 2155: PROVIDENCE, RI - NEWARK (PENN STATION), NJ Depart 7:50 AM, Wednesday, November 28, 2012
1 ACELA EXPRESS BUSINESS CL SEAT

$158.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

	Subtotal
	$158.00

Train 2170: NEWARK (PENN STATION), NJ - PROVIDENCE, RI Depart 5:29 PM, Thursday, November 29, 2012
1 ACELA EXPRESS BUSINESS CL SEAT

$158.00

Ticket Terms & Conditions	ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
	Subtotal
	$158.00
	Total Charged by Amtrak
	$316.00

Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit www.amtrak.com/baggage.
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Hilton
NEWARK PENN STATION

HILTON NEWARK PENN STATION
1 Gateway Center @ Raymond Blvd. | Newark, NJ | 07102
T: 973 622 5000 | F: 973 622 2644
W: hilton.com

NAME AND ADDRESS:
Brinkman, James
24 Nathan Lane

Plymouth, MA 02360
US

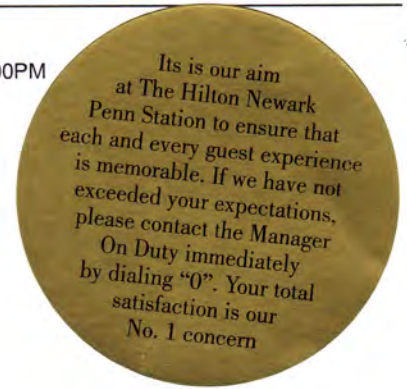| Room:	611/D2	
Arrival Date:	11/28/2012	6:09:00PM
Departure Date:	11/29/2012	
Adult/Child:	1/0	
Room Rate:	269.00	

RATE PLAN   LV1
HH# 663194014 SILVER
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3494918435

11/29/2012   PAGE   1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/28/2012	2559334	INTERNET ACCESS	$12.95
11/28/2012	2559592	GUEST ROOM	$269.00
11/28/2012	2559592	CITY TAX	$16.14
11/28/2012	2559592	STATE TAX	$18.83
11/28/2012	2559592	STATE HOTEL OCCUPANCY FEE	$2.69
		WILL BE SETTLED TO VS *1448	$319.61
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	12 00:00:00	STAY TOTAL
ROOM & TAX	$306.66	$306.66
	$12.95	$12.95
DAILY TOTAL	$319.61	$319.61

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.
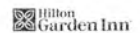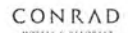
Zip-Out Check-Out®

**Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out®
there is no need to stop at the Front Desk to check out.**

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  + pay at the time of purchase.
  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO.	
	591099	A
AUTHORIZATION		INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		
	0.00	
PAYMENT DUE UPON RECEIPT		

Hilton

Newark Penn Stat

Starbucks
Gateway 1 Raymond BLVD
Newark, NJ 07102
973-622-5000

304 Victoria

Chk 8014   Nov29'12 06:54A Gst 1

Eat In
1 Gnde Latte	3.55
1 Loaf	2.65
Cash	20.00
Food	6.20
Tax	0.43
Payment	6.63
Change Due	13.37

KS# 3   Nov.29'12 (Thu) 13:13

MFY SIDE 1 KVS Order 39

QTY ITEM	TOTAL
1 FILET-O-FISH MEAL	6.29
1 MED DIET COKE	
Subtotal	6.29
Tax	0.44
Eat-In Total	6.73
Cash Tendered	10.00
Change	3.27

MCDONALD'S 18205

EXCHANGE RECEIPT

Ticket Coupon 01 of 01

C

NWK

X

Date of Issue **29Nov120157PM**

Place of Issue **800-USA-RAIL**
RES# **4E6D77-211112**

BRINKMAN/JAMES

	Riders	Type Rider	Status
From
Carrier	Train	Date	Time
To

Space/Car

Not Valid Before/After   Accom

Endorsement/Restrictions

EXCHANGE RECEIPT AMTRAK
Baggage

ORIG AMOUNT PAID	316.00
TRAVELLED AMOUNT	158.00
FORFEITED AMOUNT	0.00
AVAILABLE AMOUNT	158.00
REVISED FARE	176.00
TKT DELIVERY FEE	0.00
REFUNDABLE AMOUNT	0.00
REFUND FEE	0.00
Visa Accom Space/Car	18.00

Form of Payment

MERCH ID
06529

Rail Fare

Fare Plans   Tkt. Ptr.

TRANS ID

Pricing Pts

00233468251 7047

096956180672

Total Charge

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

NRPT 96   STOCK CONTROL NO.   TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

Form of Payment

Rail Fare	Accom Charge
EVOUCHER	Total 0.00
REFUNDED	0.00

Ticket Number   No.   of

29Nov120157PM4E6D77

PASSENGER RECEIPT

AMTRAK

B   Ticket Coupon 01 of 01   C

RETAIN DURING TRIP

Riders   AMTRAK   Baggage

RES# 4E6D77-21NOV12

BRINKMAN/JAMES

BRINKMAN/JAMES

2164

Date of Issue Place of Issue Res. #
RES# 4E6D77-21NOV12

BRINKMAN/JAMES

Name of Passenger **29Nov12/2:29PM**

From   **NEWARK PENN STA, NJ**   Carrier

ACELA EXPRESS BUSINESS C
TO PROVIDENCE, RI

From

Time

To

Space/Car

To

Not Valid Before/After   Accom

Endorsement/Restrictions

Carrier	Train	Date

Accom   Space/Car

Form of Payment
ETICKET
DOCUMENT
HAS NO
VALUE

Rail Fare
Fare Plans   Tkt. Ptr.

Pricing Pts
ID REQD ON BOARD
096956180661
P1 01:57:35:0134

Total Charge

ETICKET TRAVEL DOCUMENT

NRPT 96   STOCK CONTROL NO.   TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

OTHER TERMS AND CONDITIONS APPLY.
REFUND AND EXCHANGE FEES MAY APPLY

Fare Plans   Total

PASSENGER RECEIPT

Avalon AT Center Place

The Garage at Center Place
50 Park Row West
Providence, RI 02903

021-157

839828

11/28 7:32AM $36:00   11/29 17:52PM

CH2MHILL

EXPENSE REPORT

Employee Name	McCready, Roger/DAY
Employee Number	AAB00188710
Company/SubCompany	LGI/LGE
Through Date	08-DEC-2012
Tracking Number	ER01134255

Summary

Expense Report Total	1,127.68
Amount Due to Company	.00
Amount Due to Credit Card	437.33
Amount Due to Employee	16.66
Amount Applied to Credit Card	16.66

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
14-NOV-2012	E27	436870.01.PT	Airline - Ticket	NJDEP Meeting	71137319235	662.69
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
14-NOV-2012	E27	436870.01.PT	Airline - Ticket	NJDEP Meeting	8900559892165	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
					Total for 14-NOV-2012	**673.69**
28-NOV-2012	E27	436870.01.PT	Meals - Business(Self & Others)	NJDEP Meeting		21.01
GUEST(S): Brinkman, James J/LGI -						
28-NOV-2012	E27	436870.01.PT	Hotel	NJDEP Meeting		159.00
28-NOV-2012	E27	436870.01.PT	Hotel Room Tax	NJDEP Meeting		27.03
28-NOV-2012	DAY	436870.01.PT	Auto - Mileage	NJDEP Meeting		8.33
* Mileage Details: 15MI at 0.555/MI						
* UserNote: Home to DIA						
					Total for 28-NOV-2012	**215.37**
29-NOV-2012	E27	436870.01.PT	Auto - Gas	NJDEP Meeting		20.00
* UserNote: Rental car gas						
29-NOV-2012	E27	436870.01.PT	Meals(Travel) - Lunch	NJDEP Meeting		8.23
29-NOV-2012	P01	436870.01.PT	Parking - Metered or Lot	NJDEP Meeting		8.50
* UserNote: Parking garage at NJDEP in Trenton						
29-NOV-2012	E27	436870.01.PT	Auto - Rental	NJDEP Meeting		165.56
29-NOV-2012	DAY	436870.01.PT	Auto - Mileage	NJDEP Meeting		8.33
* Mileage Details: 15MI at 0.555/MI						
* UserNote: DIA to home						
					Total for 29-NOV-2012	**210.62**
30-NOV-2012	DAY	436870.01.PT	Parking - Metered or Lot	NJDEP Meeting		28.00
* UserNote: Dayton airport parking						
					Total for 30-NOV-2012	**28.00**

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

CH2M HILL Travel Services

<u>DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.</u>

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is VP4RS0.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Invoice

Total Invoice Amount: $673.69

Electronic Ticket Number: 0167113731923
Ticket Amount: $662.69
Transaction Fee Number: 8900559892165
Transaction Fee Amount: $11.00

Form of Payment: VI************4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4488 from Dayton to Newark on November 28
UNITED AIRLINES flight 4368 from Newark to Dayton on November 29

Travel Summary - Record VP4RS0

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	**From/To**	**Flight/Vendor**	**Depart/Arrive**	**Class/Type**
11/28/2012	DAY-EWR	UA 4488	06:16 AM/08:00 AM	Economy
11/28/2012	EWR	CAR-National Car Rental	11/28-11/29	Intermediate 2/4 Door
11/28/2012	EWR	HTL-Hampton Inn Newark Airport	11/28-11/29	
11/29/2012	EWR-DAY	UA 4368	08:50 PM/10:43 PM	Economy

AIR - Wednesday, November 28 2012

United Airlines Flight UA 4488 Economy Class

Depart:	James Cox Dayton Intl Dayton, Ohio, United States 06:16 AM Wednesday, November 28 2012	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:00 AM Wednesday, November 28 2012	Weather
Duration:	1 hour(s) and 44 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: **JDQXHX**	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Wednesday, November 28 2012

National Car Rental

Pick Up:	Newark Airport 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 849-2060 08:00 AM Wednesday, November 28 2012	Weather
Drop Off:	Newark Airport 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 849-2060 08:50 PM Thursday, November 29 2012	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 59.50 daily plus tax and/or additional fees	
Total:	USD 163.68 approximate including taxes	
Confirmation:	877642303AISLE	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Frequent Renter ID:	755394916	
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205. PHONE: 973-849-2060	

HOTEL - Wednesday, November 28 2012

Hampton Inn Newark Airport

Address:	1128 Spring St. Elizabeth, NJ 07201 United States		
Tel	+1 (908) 355-0500	**Fax**	+1 (908) 355-4971
Check In/Check Out:	Wednesday, November 28 2012 - Thursday, November 29 2012		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	1		

Number of Rooms:	1
Rate per night:	USD 159.00 plus taxes and/or additional fees
Guaranteed:	Yes
Confirmation:	87200687
Frequent Guest ID:	426801566
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS.
	GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED.
	BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.
	ROOM TYPE NONSMOKING REQUESTED

AIR - Thursday, November 29 2012

United Airlines Flight UA 4368 Economy Class

Depart:	Newark Liberty Intl, Terminal A	Weather
	Newark, New Jersey, United States	
	08:50 PM Thursday, November 29 2012	
Arrive:	James Cox Dayton Intl	Weather
	Dayton, Ohio, United States	
	10:43 PM Thursday, November 29 2012	
Duration:	1 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: **JDQXHX**	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	17A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***JDQXHX***

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation VP4RS0, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, Click Here.

Hampton

Hampton Inn Elizabeth
1128-38 Spring Street • Elizabeth, NJ 07201
Phone (908) 355-0500 • Fax (908) 355-4971

h 208

USA
⬤⬤⬤⬤⬤
Official Sponsor

MCCREADY, ROGER 406 WILTSHIRE BLVD DAYTON, OH 45419 US	name address

room number:	208/KXTD
arrival date:	11/28/2012 6:29:00PM
departure date:	11/29/2012
adult/child:	1/0
room rate:	$159.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN   L-CON
HH# 426801566 GOLD
AL
BONUS AL   CAR

Confirmation: 87200687

11/29/2012   PAGE   1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	♻
11/28/2012	1985250	GUEST ROOM	$159.00	
11/28/2012	1985250	ROOM TAXES	$27.03	
		WILL BE SETTLED TO VS *4072	$186.03	
		EFFECTIVE BALANCE OF	$0.00	

ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

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for reservations call **1.800.hampton** or visit us online at **hampton.com**   **thanks.**

account no.		date of charge	folio/check no. 564453 A
card member name		authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services	
		taxes	
		tips & misc.	
signature of card member X		**total** amount	0.00

WALDORF ASTORIA   CONRAD   Hilton   DOUBLETREE   EMBASSY SUITES   Hilton Garden Inn   Hampton   HOMEWOOD SUITES   HOME2   Hilton Grand Vacations   **HILTON HHONORS**

```
                    RECEIPT
        DAYTON INT'L AIRPORT DAYTON, OH  ECONOMY
        TIME: 23:08 DATE: 11/29/12 EXIT LANE:065


            ENTRY:    04:32    11/28/12
            EXIT:     23:08    11/29/12

            PARKING            28.00
            TAX                 0.00
                              --------
            TOTAL              28.00

        CREDIT CARD INFORMATION:
        XXXXXXXXXXXX4072
        VISA          APPROVAL
        TRAN:            REF:

        THANK YOU FOR PARKING WITH US.


                (937) 898-1555
```

National.

```
RA 623794453         Bil 0
Rental  28-NOV-2012 10:02 AM
NEWARK LIBERTY INTL ARPT
Return  29-NOV-2012 03:24 PM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # BS593454
Model    HHR 1LT
Class Driven SCAR    Class Charged ICAR
License# FCU4095     State/Province  OH
M/Kms Driven  142
M/Kms Out    33769
M/Kms In     33911

CH2MHILL
Charges      No Unit   Price   Amount
CDW/LDW      2 Days              0.00*
T & M        2 Days    59.50   119.00*
UNLIM M/KM   0 M/Kms             0.00*
Freq Trav    0                   1.50*
TRANSPORTATION CHARGE            4.00
VEHICLE LICENSE RECOV            1.00*
DOMESTIC SECURITY FEE           10.00
AIRPORT ACCESS FEE              14.46*
SALES TAX @7.000 %               9.52
VEH RENTAL TAX @5.000 %          6.08

Total Charges          USD 165.56

Deposit    Visa  4072

Amount Due             USD 165.56

* Taxable Items
Subject to Audit
Your Emerald Club Number is 755394916
Frequent Flyer ******7526 Credit to
UNITED AIRLINES MILEAGE PLUS
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334
```

CRITIGEN

INVOICE

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

Page:	1 of 2
Invoice No:	**CN00015463**
Invoice Date:	**11/29/2012**
Customer Number:	101480
Payment Terms:	Net 30
Due Date:	12/29/2012
Project:	20001136
Contract:	20001136
PO:	
Master:	MSA#_935792_ENT_OCA
Prime:	

AMOUNT DUE: **8,588.57** USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com   EIN: 27-0232645

Description Project Role		Quantity	UOM	Rate	Net Amount
Project: 20001136	**OCA - ENT Comm 935792 #15**				
Activity: 0097	**436870 01 D9-8825**				
Clark,Eddy - GIS 1					
Labor Costs	10/01/2012	1.00	MHR	76.66	76.66
Labor Costs	10/09/2012	1.00	MHR	76.66	76.66
Labor Costs	10/19/2012	3.00	MHR	76.66	229.98
Labor Costs	10/24/2012	3.00	MHR	76.66	229.98
Labor Costs	10/25/2012	2.00	MHR	76.66	153.32
Labor Costs	10/26/2012	2.00	MHR	76.66	153.32
Subtotal: Clark,Eddy		Hours	12.00		919.92
Galloway,Kent - Surveyor / Cartography 3					
Labor Costs	10/08/2012	3.00	MHR	108.82	326.46
Labor Costs	10/09/2012	1.00	MHR	108.82	108.82
Labor Costs	10/10/2012	1.00	MHR	108.82	108.82
Labor Costs	10/11/2012	1.00	MHR	108.82	108.82
Labor Costs	10/15/2012	1.00	MHR	108.82	108.82
Labor Costs	10/16/2012	2.00	MHR	108.82	217.64
Labor Costs	10/17/2012	1.00	MHR	108.82	108.82
Labor Costs	10/22/2012	2.00	MHR	108.82	217.64
Labor Costs	10/23/2012	4.00	MHR	108.82	435.28
Labor Costs	10/24/2012	3.00	MHR	108.82	326.46
Labor Costs	10/25/2012	3.00	MHR	108.82	326.46
Labor Costs	10/26/2012	1.00	MHR	108.82	108.82
Labor Costs	10/31/2012	1.00	MHR	108.82	108.82
Subtotal: Galloway,Kent		Hours	24.00		2,611.68
Liebersbach,Dennis - Surveyor / Cartography 1					
Labor Costs	10/04/2012	8.00	MHR	63.77	510.16
Labor Costs	10/08/2012	8.00	MHR	63.77	510.16
Labor Costs	10/09/2012	8.00	MHR	63.77	510.16
Labor Costs	10/10/2012	5.00	MHR	63.77	318.85
Labor Costs	10/11/2012	8.00	MHR	63.77	510.16

Original

CRITIGEN

Description Project Role		Quantity	UOM	Rate	Net Amount
Labor Costs	10/15/2012	8.00	MHR	63.77	510.16
Labor Costs	10/16/2012	9.00	MHR	63.77	573.93
Labor Costs	10/17/2012	8.00	MHR	63.77	510.16
Labor Costs	10/18/2012	2.50	MHR	63.77	159.43
Labor Costs	10/22/2012	8.00	MHR	63.77	510.16
Labor Costs	10/23/2012	1.30	MHR	63.77	82.90
Labor Costs	10/24/2012	3.50	MHR	63.77	223.20
Labor Costs	10/25/2012	2.00	MHR	63.77	127.54

Subtotal:	Liebersbach,Dennis	Hours	79.30	**5,056.97**
Subtotal For Activity:	436870 01 D9-8825	Hours	115.30	**8,588.57**
Subtotal For Project:	OCA - ENT Comm 935792 #15	Hours	115.30	**8,588.57**

SUBTOTAL: **8,588.57**

TOTAL AMOUNT DUE :	**8,588.57**	**USD**

Gregory Houston	*Gregory Houston*	Project Manager	11/29/2012
Printed Name	**Signature**	**Title**	**Date**

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original

LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L, Carlsbad, CA 92009 Bus: 760/634-0437 Fax: 760/634-0439

INVOICE

BILL TO: CH2M Hill, Inc. A/P	**LDC INVOICE #**
	25573
	LDC PROJECT #
e-mail: apinvoices@ch2m.com	28328
	INVOICE DATE

PROJECT NAME	: LPRRP, Bench Tests	10/23/2012
CH2M TAX ID#	: 59-0918189	**FOR OFFICE USE:**
PROJECT NUMBER	**: N/A**	
LDC PO NUMBER	**: N/A**	
PROJECT MANAGER	: Mr. Mark Stinnett	

	SERVICE DESCRIPTION	QTY	UNIT COST	TOTAL COST
	EPA Level IV data validation of samples from CH2M Hill, LPRRP, Bench Tests project. LDC Report #28328.	See Attachment		$1,433.00
	Small data package surcharge		40%	$573.20
	Printing surcharge		10%	$143.30
	Completeness Check		5%	$71.65
	Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.			
			Total Cost	$2,221.15

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.

inv25573.wpd

Attachment 2
Data Validation Unit Price Summary
EPA Level IV Data Validation - Samples

| LDC# 28328-A | # Samples | | Unit Price | | Subtotal | Subtotal | |
Parameter	Level III	Level IV	Level III	Level IV	Level III	Level IV	Price
TCLP Semivolatiles (1-4)	-	1	-	$43.00	$0.00	$43.00	$43.00
TCLP Pesticides (1-4)	-	1	-	$71.00	$0.00	$71.00	$71.00
TCLP Herbicides (1-4)	-	1	-	$71.00	$0.00	$71.00	$71.00
Total Samples	-	3		Subtotal	$0.00	$185.00	
					Total Price This Table		$185.00

| LDC# 28328-B | # Samples | | Unit Price | | Subtotal | Subtotal | |
Parameter	Level III	Level IV	Level III	Level IV	Level III	Level IV	Price
LL Semivolatiles (1-4)	-	1	-	$43.00	$0.00	$43.00	$43.00
Herbicides (1-4)	-	3	-	$31.00	$0.00	$93.00	$93.00
Total Samples	-	4		Subtotal	$0.00	$136.00	
					Total Price This Table		$136.00

| LDC# 28328-C | # Samples | | Unit Price | | Subtotal | Subtotal | |
Parameter	Level III	Level IV	Level III	Level IV	Level III	Level IV	Price
TCLP Semivolatiles (1-4)	-	1	-	$43.00	$0.00	$43.00	$43.00
TCLP Pesticides (1-4)	-	1	-	$71.00	$0.00	$71.00	$71.00
TCLP Herbicides (1-4)	-	1	-	$71.00	$0.00	$71.00	$71.00
Total Samples	-	3		Subtotal	$0.00	$185.00	
					Total Price This Table		$185.00

| LDC# 28328-D | # Samples | | Unit Price | | Subtotal | Subtotal | |
Parameter	Level III	Level IV	Level III	Level IV	Level III	Level IV	Price
TPH as Extractables (1-4)	-	2	-	$21.00	$0.00	$42.00	$42.00
Total Samples	-	2		Subtotal	$0.00	$42.00	
					Total Price This Table		$42.00
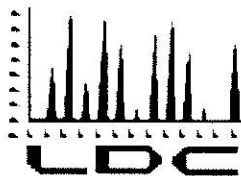
inv25573.wpd

Attachment 2
Data Validation Unit Price Summary
EPA Level IV Data Validation - Samples

LDC# 28328-E	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	
Parameter	Level III	Level IV	Level III	Level IV			Price
Volatiles (8260B) (1-4)	-	1	-	$36.00	$0.00	$36.00	$36.00
LL Semivolatiles (1-4)	-	2	-	$43.00	$0.00	$86.00	$86.00
PAHs (1-4)	-	3	-	$43.00	$0.00	$129.00	$129.00
PCBs (1-4)	-	3	-	$110.00	$0.00	$330.00	$330.00
Total Samples	-	9		Subtotal	$0.00	$581.00	
					Total Price This Table		$581.00

LDC# 28328-F	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	
Parameter	Level III	Level IV	Level III	Level IV			Price
LL Semivolatiles (1-4)	-	2	-	$43.00	$0.00	$86.00	$86.00
Herbicides (5-9)	-	5	-	$31.00	$0.00	$155.00	$155.00
Total Samples	-	7		Subtotal	$0.00	$241.00	
					Total Price This Table		$241.00

LDC# 28328-G	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	
Parameter	Level III	Level IV	Level III	Level IV			Price
TPH as Extractables (1-4)	-	3	-	$21.00	$0.00	$63.00	$63.00
Total Samples	-	3		Subtotal	$0.00	$63.00	
					Total Price This Table		$63.00

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

EDD   Level IV   **LDC #28328 (CH2M Hill, Dayton, OH / LPRRP, Bench Tests)**   Project # RM10.9

LDC	SDG#	DATE REC'D	(3) DATE DUE	VOA (8260B) W	VOA S	LL SVOA (8270C) W	LL S	TCLP SVOA (8270C) W	TCLP S	PAHs (ID-0016) W	PAHs S	TCLP Pest (8081A) W	TCLP S	Herbs (8151A) W	Herbs S	TCLP Herbs (8151A) W	TCLP S	TPH-E (NJ-025) W	TPH-E S	PCBs (1668) W	PCBs S
Matrix: Water/Soil				W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S
A	H2H020416/ 240-14039-1	09/04/12	09/25/12	-	-	-	-	0	1	-	-	0	1	-	-	0	1	-	-	-	-
B	H2H020419/ 180-13072-1	09/04/12	09/25/12	-	-	1	0	-	-	-	-	-	-	1	2	-	-	-	-	-	-
C	H2H020421/ 240-13813-1	09/04/12	09/25/12	-	-	-	-	0	1	-	-	0	1	-	-	0	1	-	-	-	-
D	H2H020444/ 200-12103-1	09/04/12	09/25/12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	2	-	-
E	H2H020446	09/04/12	09/25/12	1	0	0	2	-	-	1	2	-	-	-	-	-	-	-	-	1	2
F	H2H090417/ 180-13343-1	09/04/12	09/25/12	-	-	2	0	-	-	-	-	-	-	2	3	-	-	-	-	-	-
G	H2H090418/ 200-12183-1	09/04/12	09/25/12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	3	-	-
Total	A/PG			1	0	3	2	0	2	1	2	0	2	3	5	0	2	0	5	1	2

(Remaining additional W/S analysis columns are empty; column totals = 0, with final total column = 31.)

Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs